

Routing Sheet for Grand Coulee Dam WA0026867									
Action/ Documents	Permit Writer	Unit Admin	Team Lead	ORC	NPU Manager				
			Susan Poulsom	Courtney Weber					
Pre-draft									
Pre-draft permit			Poulsom, Susan <small>Digitally signed by Poulsom, Susan Date: 2018.10.03 13:20:18 -07'00'</small>	COURTNEY WEBER <small>Digitally signed by COURTNEY WEBER DN: cn=U.S. Government, ou=USEPA, ou=Staff, ou=COURTNEY WEBER, o=USGAIL-000002482 Date: 2018.10.03 14:43:10 -07'00'</small>					
Draft Fact Sheet			Poulsom, Susan <small>Digitally signed by Poulsom, Susan Date: 2018.10.03 13:20:34 -07'00'</small>	COURTNEY WEBER <small>Digitally signed by COURTNEY WEBER DN: cn=U.S. Government, ou=USEPA, ou=Staff, ou=COURTNEY WEBER, o=USGAIL-000002482 Date: 2018.10.03 14:43:40 -07'00'</small>					
Letters <input type="checkbox"/> Certifying Authority <input type="checkbox"/> Tribal Consult <input type="checkbox"/> USFWS <input type="checkbox"/> NMFS Other <input type="checkbox"/> <input type="checkbox"/>									
Action/ Documents	Permit Writer	Unit Admin	Team Lead	ORC	NPU Manager				
Draft <input type="checkbox"/> No changes from pre-draft <input type="checkbox"/> Changes from pre-draft, additional technical/legal review									
Draft Permit									
Fact Sheet									
Support Documents <input type="checkbox"/> ODCE <input type="checkbox"/> BE or BA <input type="checkbox"/> Waiver Other <input type="checkbox"/> <input type="checkbox"/>									
Letters <input type="checkbox"/> Permittee <input type="checkbox"/> Certifying Authority <input type="checkbox"/> Tribal Consult <input type="checkbox"/> USFWS <input type="checkbox"/> NMFS Other <input type="checkbox"/> <input type="checkbox"/>									
Comments:									

Action/ Documents	Permit Writer	Unit Admin	Team Lead	ORC	NPU Manager				
<div>Pre-Final<div>No changes from draft</div><div>Changes from draft, additional technical/legal review</div></div>									
Pre-final permit									
Letter Certifying Authority									
The following documents are for review only and are NOT transmitted with the pre-final permit									
RtC									
Coding Sheet									
Support Documents <input type="checkbox"/> ODCE <input type="checkbox"/> BE or BA <input type="checkbox"/> Waiver Other <input type="checkbox"/> <input type="checkbox"/>									
Action/ Documents	Permit Writer	Team Lead	ORC	Office Admin	NPU Manager	OWW Director			
<div>Final<div>No changes from pre-final</div><div>Changes from pre-final, additional technical/legal review</div></div>									
Final Permit									
RtC/401 Cert									
Support Documents <input type="checkbox"/> ODCE <input type="checkbox"/> BE or BA <input type="checkbox"/> Waiver Other <input type="checkbox"/> <input type="checkbox"/>									
Letters <input type="checkbox"/> Permittee Copies to <input type="checkbox"/> Cert Authority <input type="checkbox"/> Commentors <input type="checkbox"/> Tribal closeout Other <input type="checkbox"/> <input type="checkbox"/>									
The following documents are for review only and are NOT transmitted with the final permit									
Index to the AR									
Considerations									